

TAXINVOICE

Invoice No: 325
Invoice Date: 2023-12-19
Due Date: 2024-01-18

Billed By

Business Name: Patel Hardware
Email:
Phone:
GSTIN: 24AABCP1234A1Z6
PAN: AABCP1234A
Address: CTM Char Rasta,
Amraiwadi, Ahmedabad,
Gujarat 380026
City: Ahmedabad
Postal Code: 380026
State: Gujarat

Billed To

Business Name: Manoj Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z0
PAN: AAAFM7890A
Address: Nikol, Ahmedabad,
Gujarat 382350
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Ceiling Fans	8414	1500	20	30000.00	18	35400.00
Switches	8536	100	25	2500.00	18	2950.00
Sockets	8536	150	20	3000.00	18	3540.00
				Total Taxable Value	35500.00	
				Subtotal	41890.00	
				Discount	1800	
				Total	40090.00	
				Amount Paid	0.00	
				Balance Due	Rs 40090.00	

Terms and condition

Please make the payment by the due date.

